GOVERNMENT OF MADRAS. Revlt. II-28 —60,000—4-1-52.

Health (1952) Department.

~~Endorsement~~
~~D.O.~~
Memorandum
~~Lodged~~

No. 53779 Fl/52-2

Dated 31/12/1952

clerd
Report.

FURTHER PAPERS.

Department.	Number.	Series.	Date.

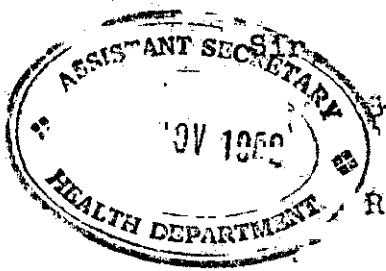
LOCAL FUND AUDIT DEPARTMENT.

From
Sri P.V.S.Maniam,
Examiner of Local Fund Accounts,
Mount Road, Madras-2.

To
The Director of Public Health,
Madras.

53779

L.F.No. 7499 Dated 12-11-1952.



Sub:- Grant - Maternity and Child Welfare - Puttur Panchayat Board - (South Kanara District).1950-51.

Ref:- Government Memorandum 47183-E1/52-2, Health, dated 31-10-1952.

The sum of Rs.15/- referred to in the above memorandum represent the amount wrongly debited to "Management-General Establishment" instead of to "P.H.-Maternity and Child Welfare". The correct figure of expenditure in Maternity andChild Welfare work for the year 1950-51 is Rs.807-11-6 which includes the above sum of Rs.15/- the Panchayat Board is eligible for 25% grant on the total expenditure of Rs.807-11-6 viz.Rs.201-15-0 and the excess amount to be recovered is only annas one against Rs.3-13-0 ordered in the above memorandum.

A reference is also invited to this office letters in L.F.No.5573 dated 15-9-1952 and L.F.No.6429 dated 13-10-1952.

P.V.S.Maniam

(P.V.S.Maniam),
Examiner of Local Fund Accounts.

13/11

Copy to the Secretary to Government, Health Department, Fort St.George, Madras.

2

Health Ex

Please see the letter from the Exam of L.F. Accts addressed to D.P.H overleaf. The report from the D.P.H may be awaited till 15/12/52

CB
21/11/52

21/11/52.

Lg
22.11
52

From
Dr.K.S.Viswanathan,M.P.H.
(Harvard),
Director of Public Health,
Madras.

To
The Secretary to Government,
Health Department,
Madras.

R.No. 90590 - 1 M (3)/52 dated 20-11-52.

Sir,

Sub: GRANTS - M & CW - 1950-51 - Puthur Panchayat Board - (S.Kanara Dt.) - Further grant - Revised orders - Requested -

56263 Ref: i) G.O.Ms.No. 3006 Health dated 22-9-52.
ii) Govt. Memo No. 47183-E1/52-2, Health dated 31-10-52.
iii) Letter No. L.F. 6429 dated 13-10-52 from the Examiner, Local Fund Accountants, Madras addressed to this office and a copy sent direct to Govt.

****

1/ Government in their memo No. 47183-E1/52-2, Health dated 31-10-52 have directed that the excess amount of Rs. 3-13-0 be recovered from the Puthur Panchayat Board and credited to State Funds. The Examiner, Local Fund Accounts, Madras in his letter cited (3) above now states that the correct amount of expenditure incurred by the Puthur Panchayat Board on its Maternity and Child Welfare work for 50-51 is Rs. 807-11-6 and not the amount of Rs. 792-11-6 as reported in this office letter R.No. 15610-17 M(3)/52 dated 7-10-52. The difference of Rs. 15/- is the amount of Provident Fund contribution paid by the Panchayat Board on behalf of the midwife which was wrongly debited to "Management-General Establishment" instead of to "Public Health - Maternity and Child Welfare".

2/ As the Panchayat Board is now eligible for 25% grant on Rs. 807-11-6. I request that Government may be pleased to reconsider their orders issued in the Government memo cited (2) above and issue revised orders cancelling the above memo.

Yours faithfully,

For DIRECTOR OF PUBLIC HEALTH.

o.c.s22.11.

ASSISTANT SECRETARY
21 NOV 1952

17/2.1

(J)

ϕϕ3-4 (R)

ϕ1 cf C№ 53779/52

ϕ3 cf

FD

ϕ3 cf

Col (3) of statt or ϕ 5 of (J) against item (2)

(K) Health Dept (E1)

Read - Go.№ 300b Health dated 22-9-1952

Govt Memo № 47183 E1/52-2 Health dated 31-10-52

From the Exec. L.F. Accts, L.F.№ 7499 dated 12-11-52

From the DPH., Letter № R.90590-17(3)/52 dated 20-11-52

Subject

Grants - M.f.e.w. - 1950-51 - South Kanara DL - Puttur Panchayat Board - Refund of recovery of excess payment - Ordered

Memo № 53779 E1/52-2 Health 31/12/52

The DPH now reports that the Correct amount of expenditure incurred by the Puttur Panchayat Board on its M.f.e.w. work during 1950-51 & Rs 807-11-6 and not Rs 807-15-6 as mentioned in Go № 300b Health dated 22-9-52. The Panchayat is therefore entitled only to a sum of Rs 53-4-6 as balance of grant as against the sum of Rs 53-6

actually sanctioned to it in the above G.O. Hence there has been a excess payment of anna one only to the Panchayat Board // The orders in Govt Memo No 47183 E1/52-2 Health dated 31-10-52 are Cancelled. As the amount of Rs 3-13-0 has already been recovered from the Puthur Panchayat, a Sum of Rs 3-12-0 should be refunded to it after deducting one anna as per para 1 above

9/12/52

Note:- Pl say Sec. Fin. acceptance before issue

9/12/52

May be accepted.

26/12/52

29.12.52

Health.

ASSISTANT SECRETARY TO GOVERNMENT
31 DEC 1952
(SA)
63746

To
The DPH
" Executive
Copy to E.O., Puthur Panchayat
Bdl Thro P.P.B.

2/Spl

ASSISTANT SECRETARY TO GOVERNMENT
96506 SA
22 DEC 1952
FINANCE DEPARTMENT

Health No
53779 E1/52-1
22/12/52

96506 E1/52